OFFICE OF STATE CONTROLLER PERSONNEL/PAYROLL SERVICES DIVISION 300-Capitol Mall P.O. Box 942850 Sacramento, CA 94250-5878

Date: July 1, 2003 LEAVE ACCOUNTING LETTER # 03-020

(CSU Only)

To: All Campuses in the California Leave Accounting System (CLAS)

From: JOHN R. HARRIGAN, Chief

Personnel/Payroll Services Division

Re: HOLIDAY INFORMAL TIME OFF RESET

This is to inform you that unused balances for Holiday Informal Time Off (HI) will be reset to zero for the July 2003 leave period, for all campuses requesting this service. Begin Balance transactions will be posted with an zero amount on July 28, 2003.

The following campuses opted to have HI balances reset in July 2002 and are currently scheduled to participate in the July 2003 automated process:

CSU, Bakersfield

CSU, Chico

CSU, California Maritime Academy

CSU, Los Angeles

CSU, San Marcos

CSU, San Diego

To be added to or deleted from the automatic reset process, please contact Debra Mason Robson at (916) 324-7256, or via email at dmason@sco.ca.gov, no later than Tuesday, July 22, 2003.

JRH:dm